# GOLDBERG PERSKY & WHITE, P.C.

## ATTORNEYS AT LAW

1030 FIFTH AVENUE, THIRD FLOOR PITTSBURGH, PENNSYLVANIA 15219-6295

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DIANA N. JACOBS (PA) BRIAN ALAN PRIM (WV) LEE W. DAVIS (PA, WV & MI) JOHN T. TIERNEY III (PA, DC & AZ) JOHN N. KELSEY (MI) DARREN K. PARR (PA & IN) ROBIN M. GRAZIANO (PA) JOHN R. POMERVILLE (MI) JASON E. LUCKASEVIC (PA) JASON T. SHIPP (PA) STEPHANIE N. BELL (PA) KENNETH J. FRYNCKO (PA) CORI J. KAPUSTA (PA) KAREN E. KOSKOFF (PA, DC, CT) CARRIE L. FURLAN (PA) DAVID B. FORDYCE (MI, CA)

#### Theodore Goldberg, Esquire

Goldberg, Persky, Jennings & White, P.C 1030 Fifth Avenue Pittsburgh, PA 15219 (412) 471-3980 January 31, 2005

Re: W.R. Grace & Co.

Chapter 11 - Case Nos. 01-1139 (MFW)

### Expenses for the period ending January 31, 2005

#### Bankruptcy Meeting – Washington, D.C. (July 19-20, 2004)

Meals, hotel, tolls \$46.70\*

\*Only 1/8<sup>th</sup> charged to W.R. Grace Bankruptcy (see attached)

### Bankruptcy Meeting - New York (December 7 - 8, 2004)

Hotel, flight, cab, parking, meal \$ 189.22\*

\*Only 1/8th charged to W.R. Grace Bankruptcy (see attached)

TOTAL EXPENSES TO BE REIMBURSED: \$ 235.92

# Memo

Accounting Department

FROM:

Theodore Goldberg

DATE:

January 10, 2005

Reimbursements – Bankruptcy Meeting

New York -12/7 - 12/8/04

The following expenses should be split among the following bankruptcies:

Armstrong World Bankruptcy	A986-01-24
G-I Holdings (GAF)	G1574-01-24
Global Technologies (H-W)	H2365-01-24
North American Refractories	N618-01-24
Owens-Corning	O383-01-24
Pittsburgh Corning	P1690-01-01
United States Gypsum	U147-01-24
W.R. Grace	W2000-01-24

Sheraton Hotel	\$409.91
Flight:	\$964.19
Cab fares	\$ 35.00
Cab fares	\$ 60.00
Parking	\$ 9.50
Meal	<u>\$ 35,16</u>

Total: \$1,513.76

(Charge \$189.22 to each bankruptcy number).

Attachments

# Sheraton Hotels of New York 811 Seventh Avenue

SHERATON MANHATTAN SHERATON NEW YORK SHERATON RUSSELL SHERATON NEW YORK HOTEL & TOWERS

New York, NY 10019

Tel: 212-581-1000 Fax: 212-262-4410

ROOM RG RATE 1835 A E Gmr Theodore Goldberg NO. PERS 59.00 É N T FOLIO 1 E261 Trotwood West Dr PAGE 5726331 EX-A C H A T R Spittsburgh, PA 15241 ARRIVE 1 TUnited States DEPART 07-DEC-04 12:03 PAYMENTO8-DEC-04 12:00

VI DATE REFERENCE **DEBIT CREDIT** 07-DEC-04 RT1835 Room Chrg Retail 359.00 07-DEC-04 RT1835 Room Sales Tax 30.96 07-DEC-04 RT1835 City/Local Tax 17.95 07-DEC-04 RT1835 Occupan/Tourism Tax 2.00 08-DEC-04 VI Visa NY 409.91-Total-Due 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

#### EXPENSE REPORT SUMMARY

Date	Room & Tax Food	l & Bev	Telephone	Parking	Other	Total	Payment
07-DEC-04	409.91	0.00	0.00	0.00	0.00	409.91	0.00
Total	409.91	0.00	0.00	0.00	0.00	409.91	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 718 Starpoints for this visit A50840237947.

Mr Theodore Goldberg ROOM DEPART AGENT Sheraton New York FOLIO: 5726331 07-DEC-04 1835 Tel: 212-581-1000



# TRAVEL KING OF PITTSBURGH, INC.



TWO GATEWAY CENTER • SUITE 1627 • PITTSBURGH, PA 15222-1425 TELEPHONE: (412) 471-6686 • FAX: (412) 471-0907 • EMAIL: TVLKING@MSN.COM WWW.TRAVELKINGOFPITTSBURGH.COM

GOLDBERG/TED

GOLDBERG PERSKY AND WHITE 1030 FITH AVENUE PITTSBURGH PA 15219

471-3980-B 471-8308-FAX

DEC 06 2004

9922133

MDKQW6 GPJW AL5PL

07 DEC 04 - TUESDAY

US AIRWAYS 908 COACH CLASS

LV: PITTSBURGH 745A EQUIP-AIRBUS A320 JET NONSTOP

335 MILES-CONFIRMED

AR: NYC/LAGUARDIA

901A

ELAPSED TIME- 1:16

SEAT-200

FREQ FLYER US

3501522

HYATT

FAX-202 419 6795

01 NT/S - OUT 08DEC

CONFIRMED

CONFIRMED

PARK HYATT WASH. 24TH AT M STREET NW WASHINGTON DC 20037

1 ROOM/S RATE-

GUARANTEE-CREDIT CARD **GUARANTEED** 

205

325.00

PHONE-202 789-1234

NAME-GOLDBERG TED

CONFIRMATION-HY0044272857

CANCEL BY 6PM HOTEL TIME DECEMBER 06 TO AVOID PENALTY

SURFACE TRANSPORTATION

08 DEC 04 - WEDNESDAY

US AIRWAYS

45 COACH CLASS

EQUIP-AIRBUS A320 JET

LV: WASH/REAGAN AR: PITTSBURGH

- 330P 429P

MILES-NONSTOP

ELAPSED TIME- :59

SEAT- 70

FREQ FLYER US

3501522

YOUR FREQUENT FLYER NUMBER HAS BEEN ENTERED PLEASE RETAIN COPY OF TKT UNTIL MILEAGE HAS BEEN CREDITED THANK YOU FOR CALLING TRAVEL KING.

TICKET NUMBER/S:

GOLDBERG/TED

1219814681

BA CARD

914.19

ELECTRONIC

AIR TRANSPORTATION

831.62 TAX TTL

914.19

82.57

35.00

SERVICE FEE SUB TOTAL

949.19

CREDIT CARD PAYMENT

949.19-

AMOUNT DUE

0.00



# TRAVEL KING OF PITTSBURGH, INC.

ASTA

TWO GATEWAY CENTER • SUITE 1627 • PITTSBURGH, PA 15222-1425 TELEPHONE: (412) 471-6686 • FAX: (412) 471-0907 • EMAIL: TVLKING@MSN.COM WWW.TRAVELKINGOFPITTSBURGH.COM

GOLDBERG/TED

GOLDBERG PERSKY AND WHITE 1030 FITH AVENUE PITTSBURGH PA 15219 471-3980-B 471-8308-FAX

DEC 06 2004

9922134

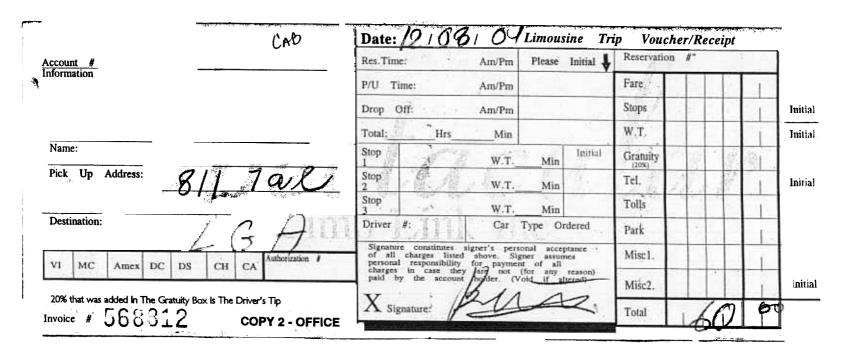
MHKBXP GPJW

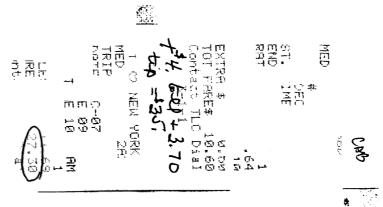
AL5PL

07 DEC 04 - TUESDAY

CONFIRMED - SEE SEPARATE ITINERARY

SERVICE	E FEE		15.00
SUB TOT	ΓAL		15.00
CREDIT	CARD	FAYMENT	15.00-
AMOUNT	DUE		0.00





# Memo

FO: Accounting Department

FROM: Theodore Goldberg

DATE: September 8, 2004

RE: Visa Reimbursement

Bankruptcy Meeting: Washington, D.C.

July 19 - 20, 2004

Please issue a check made payable to me in the amount of \$373.57.

This should be divided among the following bankruptcies (\$46.70 each):

Armstrong World Bankruptcy	A986-01-24
G-I Holdings (GAF)	G1574-01-24
Global Technologies (H-W)	H2365-01-24
North American Refractories	N618-01-24
Owens-Corning	O383-01-24
Pittsburgh Corning	P1690-01-01
United States Gypsum	U147-01-24
W.R. Grace	W2000-01-24

## **Breakdown**

Meals	\$ 31.63
Meals	\$ 17.45
Meals	\$ 25.67
Hotel	\$ 288.21
Tolls	\$ 8.50
Misc.	\$ 2.11

Total: \$373.57

Attachments



THEODORE GOLDBERG CAROL L GOLDBERG

**Account Number:** 

## Your US Airways®

New Balance

Total Credit Line

Cash Limit

Overlimit Amount

Minimum Payment Due

24-Hour Customer Service For Lost or Stolen Cards

# Bank of America

## Customer Corner

Earn more Dividend Miles and access your account without using your card. Use the attached check for new purchases or write it to yourself for cash. You'll earn 1 mile for every \$1 spent up to your card's mileage maximum. The check will post as a Cash Advance and is subject to the 3% fee with a \$10 minimum and the Cash APR stated in your Cardholder Agreement. This check cannot be used to pay a Bank of America credit card account. Offer expires 10/31/2004.

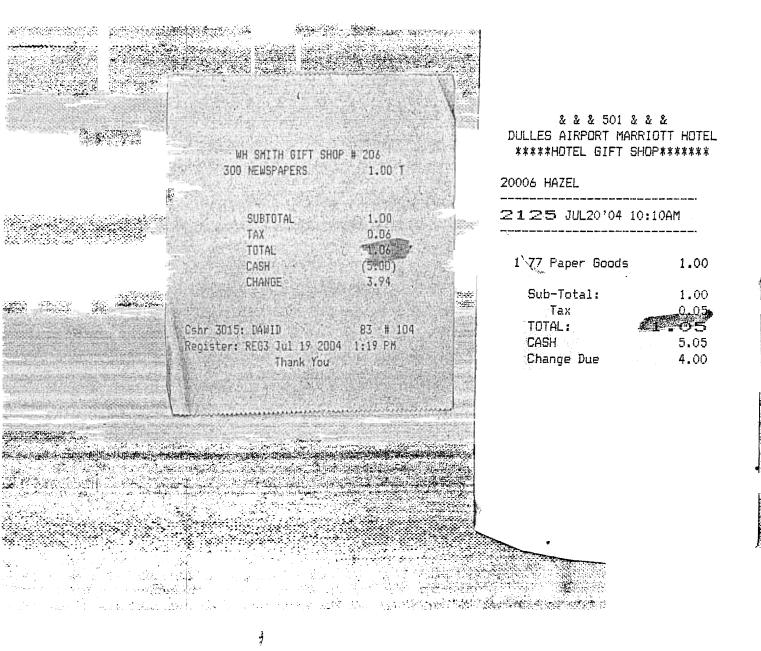
arrierica;com

145			

Jul 20	Jul 17	400	
		879	- AV
Jul 23	Jul 22	265	11 UN 12 (\$2,000 21)
Jul 23	Jul 21	144	MARRIOTT 337W0 WARDMAN PKWASHINGTON DC \$288.21
Jul 23	Jul 19	080	MARRIOTT 337W0 F&B WASHINGTON DC (317.45)
Jul 23	Jul 20	153	MARRIOTT 337W0 F&B WASHINGTON DC 325,67
ul 23	Jul 21	400	MARRIOTIT 337W0 F&B WASHINGTON DC 325,67

Please return remit coupon with your payment  $\Psi$ 

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& & & 401 & & & \*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\* 2 2 2 401 2 2 2 \* \* \*\*\*\* CREDIT CARD VOUCHER \*\*\*\* WARDMAN PARK MARRIOTT HOTEL Washington, DC WARDMAN PARK MARRIOTT HOTEL Restaurant Washington, DC Restaurant 4239 CHECK: 4122 12/1 CHECK: TABLE: 40/1 10 JOSE R TABLE: SERVER: JUL20'04 8:54AM 16 SARA SERVER: DATE: CARD TYPE: VISA/MASTERCARD JUL19'04 1:57PM DATE: CARD TYPE: VISA/MASTERCARD XXXXXXXXXXXXX2583 ACCT #: ACCT #: XXXXXXXXXXXXX2583 XX/XX EXP DATE: EXP DATE: XX/XX AUTH CODE: 068231 058053 AUTH CODE: THEODORE GOLDBERG 21.67 SUBTOTAL: 14,85 SUBTOTAL: GRATUITY \$ 2,60 GRATUITY \$ TOTAL TOTAL SIGNATURE SIGNATURE

